



STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
COOKEVILLE ENVIRONMENTAL FIELD OFFICE
DIVISION OF WATER POLLUTION CONTROL
1221 SOUTH WILLOW AVENUE
COOKEVILLE, TN 38506

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August 9, 2011

Mr. Arvel Koger
Koger Mountain Poultry
1098 Horace Russell Road
Pall Mall, TN 38577

**RE: Compliance Inspection Letter
Koger Mountain Poultry-SOPC00138
Pickett County, TN**

Dear Mr. Arvel Koger:

On August 4th & 5th, 2011, the Division of Water Pollution Control (WPC) from the Cookeville Environmental Field Office conducted a Compliance Evaluation Inspection of your no-discharge Concentrated Animal Feeding Operation (CAFO) located on Horace Russell Road in Pickett County. Koger Mountain Poultry is an eight house CAFO containing 176,000 broilers at the time of inspection.

Permit, Nutrient Management Plan (NMP), Records

Maps, NMP, and other requested records were all on site and available for review at the time of inspection.

Litter Storage / Handling / Disposal

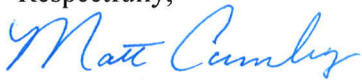
During the inspection, it was noted that litter was not completely covered under the litter sheds. The litter sheds were not filled to capacity and runoff was not documented. Spreading of litter on the CAFO site was not observed. Records for litter removal were on site and documented. During the inspection some litter was documented on the entry pads of the poultry houses.

Comments

Documented deficiencies in the litter storage and clean up were noted on 4 August of the inspection and were all corrected by 5 August of the inspection. Litter was under roof and removed from the entry pads of the poultry houses.

If you have any questions or comments, you may contact me at (931) 432-4015 or by electronic mail at matt.cumby@tn.gov.

Respectfully,



Matt Cumby
Environmental Specialist
Cookeville Environmental Field Office

Enclosures: Photo Log

cc: CEFO- file SOPC00138, Water Log